

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Municipal Administration & Urban Development Department – Engineer –in-Chief(PH) – PLAN SCHEMES - Release of an amount of Rs. 1,53,10,000/- (One Crore Fifty Three Lakhs Ten Thousand only) from B.E 2012-13 towards 2nd installment to Engineer in Chief (Public Health) under Plan Schemes - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT
G.O.Rt.No.973,**

Date:18-07-2012.

Read the following:

1. G.O.Rt.No.1934, Finance (Expr.M.A&EFS&T) Department dated 23-04-2012
- 2.G.O.Rt.No.613, Budget.2 MA&UD Department Dated:01.05.2011.
3. G.O.Rt.No.3331, Finance (Expr.M.A&EFS&T) Department dated 10-07-2012.

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ORDER:

In the reference read 3rd above, the Finance (Expr. MA & UD & EFS&T) Department have issued Budget Release Order for an amount of 1,53,10,000/- (One Crore Fifty Three Lakhs Ten Thousand only) to Engineer-in-Chief (Public Health).AP., Hyd from B.E provision 2012-13 towards 2nd installment under Plan for implementation of various schemes.

2. After careful examination, Government hereby accord Administrative Sanction to incur an amount of 1,53,10,000/- (One Crore Fifty Three Lakhs Ten Thousand only) to Engineer-in-Chief (Public Health).AP., Hyderabad from B.E provision 2012-13 towards 2nd installment under Plan for implementation of various schemes.

3. The amount sanctioned in para (2) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charge d / Voted	Provisi on in 2012-13	Addl. Amoun ts Sanctio n-ed	Amoun ts re- approp riated	Total Provisi on 2012-13	Amounts already authorie sed	Now authorize d amount	Balanc e Amoun t availab le
1	2	3	4	5	6	7	8	9	10	11
1	Asst to Proddatur Mplty. Towards storm water drainage & creation infrastructure	2217-80-191-11- 79-310-312	V	115,80	Nil	Nil	115,80	28,95	28,95	57,90
2		2217-80-789-11- 79-310-312	V	24,30	Nil	Nil	24,30	6,07	6,07	12.16
3		2217-80-796-11- 79-310-312	V	9,90	Nil	Nil	9,90	2,47	2,47	4.96
4.	E-Seva	2215-02-105-11- 08-310-312	V	1,00,00	Nil	Nil	1,00,00	25,00	25,00	50.00
5.	Implementation of Low cost sanitation programme	2215-02-105-11- 06-020-000	V	1,50	Nil	Nil	1,50	0,37	0,37	0.76
6.		2215-02-105-11-06-240-000	V	2,00	Nil	Nil	2,00	0,50	0,50	1,00
7.		2215-02-105-11- 06-010-011	'V	1,15,12	Nil.	Nil.	1,15,12	28,78	28,78	57,56
8.		2215-02-105-11- 06-010-012	V	1,58	Nil.	Nil.	1,58	0,39	0,39	0,80
9.		2215-02-105-11- 06-010-013	V	63,05	Nil.	Nil.	63,05	15,76	15,76	31,53
10.		2215-02-105-11- 06-010-016	V	18,30	Nil.	Nil.	18,30	4,57	4,57	9,16
11.		2215-02-105-11- 06-010-017	V	1,79	Nil	Nil	1,79	0,44	0,44	0,91
12.		2215-02-105-11- 06-010-018	V	6,99	Nil	Nil	6,99	1,74	1,74	3,51
13.		2215-02-105-11- 06-010-019	V	1,75	Nil	Nil	1,75	0.43	0.43	0.89
14.		2215-02-105-11- 06-110-111	V	4,00	Nil	Nil	4,00	1,00	1,00	2,00
15.		2215-02-105-11- 06-130-131	V	3,00	Nil	Nil	3,00	0,75	0,75	1,50
16.		2215-02-105-11- 06-130-132	V	6,50	Nil	Nil	6,50	1,62	1,62	3,26
17.		2215-02-105-11- 06-310-312	V	0,20	Nil	Nil	0,20	0,05	0,05	0,10
18.		2215-02-105-11- 06-510-511	V	2,00	Nil	Nil	2,00	0,50	0,50	1,00

19.	Warangal Water Supply	4215-01-101-11-05-020-000	V	2,50	Nil	Nil	2,50	0,62	0,62	1,26
20.		4215-01-101-11-05-140-000	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
21.		4215-01-101-11-05-240-000	V	3,00	Nil	Nil	3,00	0,75	0,75	1,50
22.	- do -	4215-01-101-11-05-010-011	V	55,00	Nil	Nil	55,00	13,75	13,75	27,50
23.	- do -	4215-01-101-11-05-010-012	V	0,90	Nil	Nil	0,90	0,22	0,22	0,46
24.	- do -	4215-01-101-11-05-010-013	V	26,20	Nil	Nil	26,20	6,55	6,55	13,10
25.	- do -	4215-01-101-11-05-010-016	V	9,50	Nil	Nil	9,50	2,37	2,37	4,76
26.	- do -	4215-01-101-11-05-010-017	V	0,90	Nil	Nil	0,90	0,22	0,22	0,46
27.	- do -	4215-01-101-11-05-010-018	V	2,90	Nil	Nil	2,90	0,72	0,72	1,46
28.	- do -	4215-01-101-11-05-010-019	V	0,80	Nil	Nil	0,80	0,20	0,20	040
29.	- do -	4215-01-101-11-05-110-111	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
30.	- do -	4215-01-101-11-05-130-131	V	4,00	Nil.	Nil.	4,00	1,00	1,00	2,00
31.	- do -	4215-01-101-11-05-130-132	V	5,50	Nil.	Nil.	5,50	1,37	1,37	2,76
32.	- do -	4215-01-101-11-05-130-133	V	6,00	Nil	Nil	6,00	1,50	1,50	3,00
33.	- do -	4215-01-101-11-05-130-134	V	4,00	Nil	Nil	4,00	1,00	1,00	2,00
34.	- do -	4215-01-101-11-05-310-312	V	0,30	Nil	Nil	0,30	0,07	0,07	0,16
35.	- do -	4215-01-101-11-05-510-511	V	1,50	Nil	Nil	1,50	0,37	0,37	0,76
		Total		612,78	Nil	Nil	612,78	153,10	153,10	306,58

4. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 2 through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference 3rd read above.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER